40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

# (d) Enforcement report

- (1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:
- (i) An estimate of the number of vehicles subject to the inspection program, including an analysis of the registration data base:

This information is addressed in the attached report: Registrations and Compliance Analysis 2013 / 2014.

#### Registrations and Compliance Analysis 2013/2014

PMM 5/21/2014

Matches BMV vehicle records for Expiration Year 2013 and 2014 with

VTRs from 1/1/2012 through 2/28/2015 (allows for early and late inspections and retirement of vehicles).

2011	2012	2013	2014
581208	493408		
581208	493510	479261	420662
	581208	581208 493408	581208 493408

<sup>\*</sup> Note: September and December 2014 registration renewal files from IDEM were missing. This accounts for fewer renewals counted in 2014

Vehicles can migrate in and out of the state and most models are tested biennially. Therefore, vehicles were selected that were due to renew in both 2013 and 2014.

Due to renew in

2013 & 2014

Unique VINs due to renew in 2012 & 2013

315495

BMV data provided do not contain vehicle type, weight or fuel required to determine I/M eligibility. Therefore Polk VIN decoder was used to obtain the information Only models 1976-2010 were tested in 2013 or 2014

Registered in 2013 & 2013 & 2014

BMV-Model Year 1976-2010 273582
Polk decoded 248265 90.7%

Polk does not decode VINs for 1980 and older. Curious that many 1981 to 1990 VINs were also not decoded.

1976-2010 Models Registered

	in 2013 &	Polk	
Model Year	2014	Decoded	%
1976	373	0	0%
1977	404	0	0%
1978	509	0	0%
1979	547	0	0%
1980	401	0	0%
1981	389	214	55%
1982	410	254	62%
1983	470	289	61%
1984	623	368	59%
1985	770	484	63%
1986	852	550	65%
1987	950	592	62%
1988	1265	815	64%
1989	1518	1028	68%
1990	1664	1235	74%
1991	1821	1429	78%
1992	2417	1970	82%
1993	3149	2596	82%
1994	5005	4312	86%
1995	6155	5313	86%
1996	7225	6352	88%
1997	9246	8367	90%
1998	11308	10309	91%
1999	13368	12217	91%
2000	16727	15449	92%
2001	15673	14491	92%
2002	18842	17724	94%
2003	18473	17240	93%
2004	20379	18919	93%
2005	21301	19957	94%
2006	20720	19425	94%
2007	21958	20663	94%
2008	21034	19728	94%
2009	13333	12476	94%
2010	14303	13499	94%
Total	273582	248265	91%

Next screen out remaining excluded types, weights, fuel per Polk: (Set Included = "X")
Records remaining

		Polk	
Model Year	Included	Decoded	%
1976	373	0	0%
1977	404	0	0%
1978	509	0	0%
1979	547	0	0%
1980	401	0	0%
1981	259	84	32%
1982	239	83	35%
1983	300	119	40%
1984	445	190	43%
1985	536	250	47%
1986	594	292	49%
1987	718	360	50%
1988	1024	574	56%
1989	1228	738	60%
1990	1322	893	68%
1991	1461	1069	73%
1992	1975	1528	77%
1993	2570	2017	78%
1994	4145	3452	83%
1995	5111	4269	84%
1996	5950	5077	85%
1997	7792	6913	89%
1998	9484	8485	89%
1999	11204	10053	90%
2000	13926	12648	91%
2001	13224	12042	91%
2002	15922	14804	93%
2003	15763	14530	92%
2004	17514	16054	92%
2005	18371	17027	93%
2006	17495	16200	93%
2007	18944	17649	93%
2008	17228	15922	92%
2009	11217	10360	92%
2010	11639	10835	93%
Total	229834	204517	89%
Excluded	43748	43748	

Screen out unlikely body types and plate types and classes (see tabs from 2010)

None decoded or substantially all not subject to testing as part of I/M program.

(Set Included = "T")

		Polk	
Model Year	Included	Decoded	%
1976	85	0	0%
1977	98	0	0%
1978	133	0	0%
1979	184	0	0%
1980	95	0	0%
1981	68	65	96%
1982	78	75	96%
1983	109	105	96%
1984	178	173	97%
1985	231	227	98%
1986	286	282	99%
1987	349	343	98%
1988	568	565	99%
1989	741	737	99%
1990	891	889	100%
1991	1072	1066	99%
1992	1531	1527	100%
1993	2023	2016	100%
1994	3458	3451	100%
1995	4280	4268	100%
1996	5082	5075	100%
1997	6926	6911	100%
1998	8493	8482	100%
19 <del>99</del>	10078	10053	100%
2000	12668	12647	100%
2001	12061	12042	100%
2002	14821	14802	100%
2003	14558	14528	100%
2004	16075	16054	100%
2005	17063	17027	100%
2006	16239	16200	100%
2007	17688	17648	100%
2008	15994	15921	100%
2009	10383	10359	
2010	10846	10834	100%
Total	205433	204372	99.5%
Excluded	24401	145	

Screen out vehicles indicated as being out-of state in 2013 or 2014: Set included= "O"  $\,$ 

		Polk	
Model Year	Included	Decoded	%
1976	85	0	0%
1977	98	0	0%
1978	133	0	0%
1 <del>9</del> 79	184	0	0%
1980	95	0	0%
1981	68	65	96%
1982	78	75	96%
1983	109	105	96%
1984	178	173	97%
1985	231	227	98%
1986	286	282	99%
1987	349	343	98%
1988	568	565	99%
1989	739	735	99%
1990	891	889	100%
1991	1072	1066	99%
1992	1531	1527	100%
1993	2023	2016	100%
1994	3457	3450	100%
1995	4278	4266	100%
1996	5082	5075	100%
1997	6926	6911	100%
1998	84 <del>9</del> 3	8482	100%
1999	10076	10051	100%
2000	12666	12645	100%
2001	12060	12041	100%
2002	14818	14799	100%
2003	14557	14527	100%
2004	16074	16053	100%
2005	17057	17021	100%
2006	16236	16197	100%
2007	17685	17646	100%
2008	15992	15919	100%
2009	10381	10357	100%
2010	10844	10832	100%
Total	205400	204340	
Excluded	33	32	

					Pont Polk
		Polk	Test In 2012-	Pont Test in	Decodfed Test
Model Year	Registrations	Decoded	2014	2012-2014	in 2011-2013
1976				5.504	
	85	0	55		n/a
1977 1978	98 133	0	52		n/a
1978		0	78	55%	n/a
	184	0	104		n/a
1980	95	0	54		n/a
1981	68	65	59		91%
1982 1983	78	75	61		81%
1983	109	105	84		80%
	178	173	152	82%	88%
1985	231	227	191		84%
1986	286	282	244		87%
1987	349	343	299		87%
1988	568	565	501	86%	89%
1989	739	735	663	89%	90%
1990	891	889	815	91%	92%
1991	1072	1065	1008		95%
1992	1531	1527	1453	93%	95%
1993	2023	2016	1892	95%	94%
1994	3457	3450	3276	93%	95%
1995	4278	4266	4047	96%	95%
1996	5082	5075	4860	94%	96%
1997	6926	6911	6636	97%	96%
1998	8493	8482	8141	95%	96%
1999	10076	10051	9584	97%	96%
2000	12666	12645	12141	95%	96%
2001	12060	12041	11534	96%	96%
2002	14818	14799	14299	95%	97%
2003	14557	14527	14077	97%	97%
2004	16074	16053	15580	95%	97%
2005	17057	17021	16522	98%	97%
2006	16236	16197	15705	95%	97%
2007	17685	17646	17215	98%	98%
2008	15992	15919	15473	95%	97%
2009	10381	10357	10076	95%	97%
2010	10844	10832	9876	83%	91%
Total	205400	204340	196907	95.9%	96.4%
Untested			8493		

Untacted by Body Type			2014		Untested by BMV	Dlata Tumou		20 <u>1</u> 4	
Untested by Body Type: BodyType	Registrations	Decoded	Untested	%	Plate Type	Reg.	Decoded	Untested	%
2 DOOR WAGON/SPORT UTILITY		1215	31	3%	AR	68	68	0	0%
3 DOOR EXTENDED CAB PICKUP	1550	1550	77	5%	AT	303	303	4	1%
4 DOOR EXTENDED CAB PICKUP		8141	950	12%	BA	31	31	1	3%
4 DOOR EXTENDED CAB/CHASSI		7	7	100%	BR	1471	1467	29	2%
4 DOOR WAGON 4 PASSENGER NEV	11035 4	11034 1	172 4	2% 100%	CT DA	1142 318	1141 317	23 5	2% 2%
BUS	357	212	320	90%	DF	206	206	6	3%
CAB & CHASSIS	1	1	0	0%	DH	58	. 58	2	3%
CARGO CUTAWAY	5	4	5	100%	EO	1	1	0	0%
CARGO VAN	2230	2229	689	31%	EΡ	461	460	6	1%
CHASSIS AND CAB	232	165	207	89%	FA	7	7	1	14%
CLUB CAB PICKUP	4166	4165	256	6%	GA	804	708	674	84%
CLUB CHASSIS CONVERTIBLE	1 3319	1 3283	1 49	100% 1%	GB GT	290 24361	145 24167	285 4098	98% 17%
COUPE	12044	11881	159	1%	HL U	77	77	4038	0%
COUPE 3 DOOR	333	333	2	1%	HP	10588	10652	174	2%
COUPE 4 DOOR	57	57	0	0%	HS	680	678	3	0%
CREW CHASSIS	15	14	13	87%	нт	1833	1830	45	2%
CREW PICKUP	5966	5964	691	12%	NA	84	84	1	1%
CUSTOM PICKUP	1	1	0	0%	NG	. 17	17	2	12%
CUTAWAY	174	173	167	96%	PA	79168	78962	1253	2%
EXTENDED CARGO VAN EXTENDED SPORT VAN	642 1082	640 1082	316 54	49% 5%	PH PL	241 4085	239 4044	3 135	1% 3%
EXTENDED VAN	25	25	16	64%	PS	4083	1	0	0%
FLAT-BED OR PLATFORM	13	1	13	100%	PW	11	11	1	9%
FORWARD CONTROL	25	24	25	100%	SP	78994	78666	1742	2%
GRAIN	19	0	. 19	100%					
HARDTOP 2 DOOR	58	21	4	7%					
HARDTOP 4 DOOR	6	5	1	17%	Total	205400	204340	8493	4.1%
HATCHBACK	1	1 1042	0	0%	Hatastad to DEM	Mahilaha diaa		2014	
HATCHBACK 2 DOOR HATCHBACK 4 DOOR	1946 2581	1942 2580	31 45	2% 2%	Untested by BMV Vehicle Class	Reg.	s: Decoded	2014 Untested	%
HEARSE	32	32	1	3%	Venicle Class	445	201	439	99%
INCOMPLETE CHASSIS	1536	1532	73	5%	1	324	123	114	35%
INCOMPLETE EXTENDED VAN	343	343	9	3%	6	178	97	71	40%
INCOMPLETE PASSENGER	15	15	0	0%	7	1031	977	79	8%
LIFTBACK	184	184	2	1%	8	4362	4335	147	3%
LIFTBACK 3 DOOR	101	100	2	2%	9	16720	16689	353	2%
LIFTBACK 5 DOOR	2	2	0	0%	10	24389	24102	797	3%
LIMOUSINE	27 1	27 1	1 0	4% 0%	11 12	40543 51715	40519 51693	1178 2293	3% 4%
MAXI VAN MOTORIZED CUTAWAY	106	105	106	100%	13	26331	26318	1617	4% 5%
MULTI-PURPOSE	27	25	10	37%	14	22915	22887	1032	5%
N/A	87	86	0	0%	15	9049	9026	209	2%
NOTCHBACK	6	3	0	0%	16	4776	4763	99	2%
PANEL	22	21	2	9%	17	2622	2610	65	2%
PARCEL DELIVERY	11	1	10	91%					
PICKUP	12981 333	12808 332	1715	13% 0%	Total	205400	204340	8493	4.1%
PILLARD HARDTOP 2 DOOR	165	352 164	1	2%	FlowWeb &c	0	Docoded	Untocted	%
PILLARD HARDTOP 4 DOOR RECREATIONAL VEHICLE	21		4 21	100%	ExpYrMo 201401	Reg. 13677		Untested 3076	% 23%
ROADSTER	230		6	3%	201402	28096			4%
RUNABOUT 3 DOOR	8			0%	201403	21884		536	2%
RV-Motorhome	24	6	24	100%	201404	20384	20309	522	3%
RV-Travel Trailer	110	0	110	100%	201405	21018	20936	763	4%
SEDAN	20			10%	201406	21927		453	2%
SEDAN 2 DOOR	510	491		2%	201407	23550		644	3%
SEDAN 4 DOOR	76476		982	1%	201408	22971		525	2%
SEDAN 5 DOOR SPORT PICKUP	324 10			1% 0%	201410 201411	16342 15551		392 390	2% 3%
SPORT VAN	14112			2%	201411	13331	15450	330	3,0
SPORTS VAN	129			8%					
STAKE OR RACK	3			100%					
STATION WAGON	3294	3289	37	1%	Total	205400	204340	8493	4.2%
STEP VAN	16			94%					
SUBURBAN & CARRY ALL	88			0%					
SUPER CAB PICKUP	1225			5%					
TWO SEAT UTILITY	9 35139			11% 1%					
VAN	35139 249			37%					
WAGON 2 DOOR	9			33%					
WAGON 4 DOOR	154			8%					
WIDE WHEEL WAGON	2			50%					
	Total 205400	204340	8493	4.1%					

#### Indiana Registration Rules

Whether registering your vehicle for the first time or renewing your registration, you will pay an excise tax fee and a registration fee. Customers living in certain counties will also pay a surtax or wheel tax. Vehicle registrations must be renewed every year.

#### Learn more about excise tax rates

Learn more about surtax or wheel tax rates

Your registration expires on a date determined by your last name, and a late fee of \$5 will be charged if the registration is renewed after that date.

<u>Learn more about your registration renewal date</u>

Indian Registrat	tion Renewal	Dates ·	http://www.ii	n.gov/bmv/2	350.htm
	Names	Names		Names	
Date	Beginning	Ending	Date	Beginning	Names Ending
31-Jan	COMPANIES		14-Jul	LAWS	LOPE
7-Feb	AAAA	ARNN	21-Jul	LOPF	MART
14-Feb	ARNO	BATE	28-Sep	SCHOOL BUS	
21-Feb	BATF	BLAI	28-Jul	MARU	MCKI
28-Feb	BLAJ	BRID	7-Aug	MCKI	MILL
28-Feb	RENTALS		14-Aug	MILM	MUND
28-Feb	HEAVY TK &	TR/SPECIAL N	21-Aug	MUNE	NUNG
7-Mar	BRIE	BUSD	28-Aug	HNUM	PATT
14-Mar	BUSE	CHAN	7-Sep	PATU	PONT
21-Mar	CHAO	CONN	14-Sep	PONU	REDM
28-Mar	CONO	CURL	21-Sep	REDN	ROBE
7-Apr	CURM	DICE	28-Sep	ROBF	SANC
14-Apr	DICF	EDDY	7-Oct	SAND	SERM
21-Apr	EDEA	FERG	14-Oct	SERN	SLON
28-Apr	FERH	FRYA	21-Oct	SLOO	SPRI
7-May	FRYB	GLOR	28-Oct	SPRJ	SUCE
14-May	GLOS	GUMZ	7-Nov	SUCF	THOP
21-May	GUNA	HART	14-Nov	THOQ	VANO
28-May	HARU	HILE	21-Nov	VANP	WALD
7-Jun	HILF	HUCH	28-Nov	WALE	WATT
14-Jun	HUCI	JERR	7-Dec	WATU	WILK
21-Jun	JERS	KEEL	14-Dec	WILL	WRIG
28-Jun	KEEM	KNUD	14-Dec	STATE SENA	TORS & REPRESENTATIVES
7-Jul	KNUE	LAWR	21-Dec	WRIH	ZZZZ

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

# (d) Enforcement report

- (1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:
- (ii) The percentage of motorist compliance based upon a comparison of the number of valid tests with the number of subject vehicles;

This information is addressed in the attached report: Compliance 2014.

# Compliance 2014

	Vehicles Expiring	Vehicles Complying	Percentage of Vehicles Complying
1976	99	()	
1977	, 12		58
1978	153		84
1979	30	22	73
1980	94	73	77
1981	15		53
1982	98	82	83
1983	29	19	65
1984	275		85
1985	71	53	74
1986	423	361	85
1987	81	57	
1988	769	674	å
1989	158	125	"
1990	1,273		, .]
1991	200		
1992	2,296	A	g
1993	406	9	
1994	5,111	H	9
1995	756		B
1996	7,933	M	H
1997	1,143	Ø	i.
1998	13,788		9
1999	1,548	A	9
2000	21,672	🤻	a
2001	2,001	J	2
2002	26,049	A	#
2003	1,793		d
2004	28,086		<b>:</b>
2005	1,622	2*	#
2006	27,751	.X.,	Harry 1
2007	1,347	9	4
2008	28,625	11	4
2009	26,020		1
2010	22,033		
	and the first of the control of the	마른 하는 사람들은 다른 사람들이 되었다. 그는 사람들은 전문 모든	A
2011	198830	N .	4

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

# (d) Enforcement report

- (1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:
- (iii) The total number of compliance documents issued to inspection stations;

This information is addressed in the attached report: VIR inventory Forms for Vehicle Emissions Test Sites 2014.

(iv) The number of missing compliance documents;

No documents unaccounted for.

This information is addressed in the attached report: VIR inventory Forms for Vehicle Emissions Test Sites 2014.

# 2014 INDIANA I/M PROGRAM VEHICLE INSPECTION REPORT (VIR) INVENTORY FORMS

Station:

#1 Hammond

BOX #		BEGINNING CERT	ENDING CERT.	Date put into use	Lane	Date Removed	Date Verified	LAN	IES
18R	8	4086139	4087100	7.17.12	_ 4		11.29.14		
18R	30	4114401	4115700	3.23,13	office		11.29.14	Lar	ıe <b>1</b>
19R	17	4409501	4410800		<u> </u>		11,29,14	Next Cert	Ending Cert
19R	22	4416001	4417300				11.29.14	4822932	4824200
19R	31	4427701	4429000	7.17.14	3		11,29.14	Forms left:	1268
19R	32	4429001	4430300	<u> </u>	<u> </u>		11,29,14		
19R	33	4430301	4431600	8.8.14	2	9.6.14	11.29.14		
19R	34	4431601	4432900	8,20,14	1	9.23.14	11.29.14		
19R	35	4432901	4434200	8.21,14	3	9.18.14	11.29.14		
18R	20	2631310	2631400		ļ		11.29.14		ıe 2
18R	50	4111786	4111800				11,29,14	Next Cert	Ending Cert
20R	128	4813801	4815100	9.6.14	2	11.7.14	11.29.14	4822332	4822900
20R	129	4815101	4816400	9,18,14	3	10,17.14	11,29.14	Forms left:	568
20R 20R	130 131	4816401	4817700	9.23.14	1 1	10.1.14	11.29.14		
20R	132	4817701 4819001	4819000 4820300	10.1,14		10.25,14 12,11.14	11.29.14 11.29.14	-	
20R	133	4820301	4821600	10.25.14	3	12,11.14			
					1	12.2.14	12.2.14		
. 20R	134	4821601	4822900	11.7,14	2	<u> </u>	11,29.14		VE 3
20R	135	4822901	4824200	12.2.14	1	ļ <u>.</u>	12.2.14	Next Cert	Ending Cert
20R	136	4824201	4825500	12.11.14	3	<del> </del>	11.29.14	4820074	4825500
20R	137	4825501	4826800	ļ <u>-</u>	<del> </del> -		11,29,14	Forms left:	5426
20R	138	4826801	4828100	<u> </u>	ļ		11.29.14		
20R	139	4828101	4829400		<del> </del>	<u> </u>	11.29.14		
20R	140	4829401	4830700	<u> </u>	ļ		11.29.14	ļ	
20R	141	4830701	4832000	<u> </u>	<del> </del>		11.29.14		
20R	142	4832001	4833300		<u> </u>		11,29.14		VE 4
20R	143	4833301	4834600		<del>                                      </del>		11.29.14	Next Cert	Ending Cert
20R	144	4834601	4835900	ļ <u>—</u>	<u> </u>	<u></u>	11,29,14	4086792	4087100
20R	145	4835901	4837200		<u> </u>		11.29.14	Forms left:	308
20R	146	4837201	4838500		ļ	ļ	11.29.14		
20R	147	4838501	4839800		ļ		11.29.14		
20R	148	4839801	4841100		ļ		11,29.14		
20R	149	4841101	4842400		ļ		11,29,14		
20R	150	4842401	4843700		<u> </u>		11.29.14		ICE
					<u> </u>	<u> </u>		Next Cert	Ending Cert
		· · · · · · · · · · · · · · · · · · ·			ļ			4114532	4115700
					<del> </del>			Forms left:	1168
				<u> </u>	<b> </b>				
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					<del>                                     </del>	<del> </del>	<del> </del>	i	
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Station:		#2 G	riffith	]		Date	1.5.15		
BOX #		BEGINNING CERT	ENDING CERT.	Date put into use	Lane	Date Removed	Date Verified	LAN	IES
18R43		4131301	4132600	5.31.12	12	14-inoffice/supplyr	oom		1000
19R	64	4470601	4471900	in mobile van	6	in mobile van	<u>                                       </u>	Lar	ie 1
19R	67	4474501	4475800	11,8,13	13	in supply closet	10,18,14	Next Cert	Ending Cert
19R	84	4496601	4497900	5.7.14	5				4664300
19R	85	4497901	4499200	5,8,14	4			Forms left:	4664300
19R	149	4581101	4582400	7.26.14	3	8.21.14			
19R	150	4582401	4583700	8,5,14	1	8.22,14			
19R	197	4643501	4644800	7.29.14	2	8,28,14			
19R	198	4644801	4646100	8.21.14	3	9.20.14	<u> </u>		
20R	1	4648701	4650000	8.22.14	1	9.12.14		Lar	ie 2
20R	2	4650001	4651300	8,28,14	2	9.23.14		Next Cert	Ending Cert
20R	. 3	4651301	4652600	9,12.14	1	10.4.14			4663000
20R	4	4652601	4653900	9.20.14	3	10.24.14		Forms left:	4663000
20R	5	4653901	4655200	9.23.14	2	10.17.14			
20R	6	4655201	4656500	10.4.14	1	10.28.14			
20R	7	4656501	4657800	10.17.14	2	11.21.14			
20R	8	4657801	4659100	10,24.14	3	12.9.14			
20R	9	4659101	4660400	10,28,14	1	11.20.14		LAI	¥E 3
20R	10	4660401	4661700	11.20.14	1	12.13.14		Next Cert	Ending Cert
20R	11	4661701	4663000	11.21.14	2		1.5.15		4666900
20R	12	4663001	4664300	12,13,14	1		1.5.15	Forms left:	4666900
20R	13	4664301	4665600		<del> </del>	<del>                                     </del>	1.5.15		
20R	14	4665601	4666900	12.9.14	3	· · · · · · · · · · · · · · · · · · ·	1,5,15		
20R	15	4666901	4668200	12.0111	<del>                                     </del>		1,5,15		
20R	16	4668201	4669500				1,5,15		
20R	17	4669501	4670800		<del>                                     </del>		1,5,15	1 A I	IE 4
20R	18	4670801	4672100	<del> </del>	<del>                                     </del>		1.5.15	Next Cert	Ending Cert
20R	19	4672101	4673400		1	<del> </del>	1,5,15	Next out	4499200
20R	20	4673401	4674700		<del> </del>	<del>                                     </del>	1.5.15	Forms left:	4499200
20R	21	4674701	4676000		<del> </del>	<del> </del>	1,5,15	Tomis iert.	4433200
20R	22	4676001	4677300		<del> </del>	<del></del>	1,5,15		
20R	23	4677301	4678600	·····	· · · · · · · · · · · · · · · · · · ·		1.5.15		
20R	24	4678601	4679900		1	<del>                                     </del>	1.5.15		
20R	25	4679901	4681200	<del>                                     </del>	<del> </del>	<del>                                     </del>	1.5.15	ΙΔΙ	√E 5
20R	26	4681201	4682500		<del>                                     </del>		1.5.15	Next Cert	Ending Cert
20R	27	4682501	4683800		<del> </del>		1,5.15	Next Celt	4497900
20R	28	4683801	4685100	<del> </del>			1,5.15	Forms left:	4497900
20R	29	4685101	4686400	· · · · · · · · · · · · · · · · · · ·	-	<del>                                     </del>	1.5.15	TOTHS ICIL:	4441000
20R	30	4686401	4687700	<del> </del>	-	<del>-</del>	1.5.15		
20R	31	4687701	4689000		<del></del>	<del></del>	1.5.15		
20R	32	4689001	4690300	<u> </u>	1		1.5.15		
20R 20R	33	4690301	4691600	1		<del> </del>	1.5.15		C
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17R	69	4009101	4010400	1.6.12	3				
18R	147	4267801	4269100	5.31.12	12				
19R	141	4570701	4572000	5.8.2014	2	9.12.14		Laı	ne 1
19R	145	4575901	4577200	7.25,14	1 1	8,20.14		Next Cert	Ending Cert
19R	146	4577201	4578500	8.20.14	1	9.16.14		4741657	4742300
20R	69	4737101	4738400	9.12.14	2				
20R	70	4738401	4739700	9.16.14	1	10.16.14			743
20R	71	4739701	4741000	10.16.14	_ 1	11.19.14			
20R	72	4741001	4742300	11.19.14	1				
20R	73	4742301	4743600					Laı	ne 2
20R	74	4743601	4744900					Next Cert	Ending Cert
20R	75	4744901	4746200					4738118	4738400
20R	76	4746201	4747500					Forms left:	282
20R	77	4747501	4748800						
20R	78	4748801	4750100					l	
20R	. 79	4750101	4751400					LAI	√E 3
20R	80	4751401	4752700					Next Cert	Ending Cert
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19R	101	4518701	4520000	9/28/2013	office		12/31/2014		
19R	91	4505701	4507000	6/20/2014	3	9/16/2014	12/31/2014	Lan	ne 1
19R	95	4500901	4512200	7/18/2014	1	9/3/2014	12/31/2014	Next Cert	Ending Cert
19R	96	4512201	4513500	7/19/2014	4		12/31/2014	4706161	4707200
19R	128	4553801	4555100	8/9/2014	2	8/27/2014	12/31/2014	Forms left:	1039
20R	34	4691601	4692900	8/27/2014	2	9/13/2014	12/31/2014		
20R	35	4692901	4694200	9/3/2014	1	9/24/2014	12/31/2014		
20R	36	4694201	4695500	9/13/2014	2	10/3/2014	12/31/2014		
20R	37	4695501	4696800	9/16/2014	3		12/31/2014		
20R	38	4696801	4698100	9/24/2014	1	10/16/2014	12/31/2014		1e 2
20R	39	4698101	4699400	. 10/3/2014	2	10/22/2014	12/31/2014	Next Cert	Ending Cert
20R	40	4699401	4700700	10/16/2014	1	11/12/2014	12/31/2014	4705637	4705900
20R	41	4700701	4702000	10/22/2014	2	11/8/2014	12/31/2014	Forms left:	263
20R	42	4702001	4703300	11/8/2014	2	12/5/2014	12/31/2014		
20R	43	4703301	4704600	11/12/2014	1	12/13/2014	12/31/2014		
20R	_44	4704601	4705900	12/5/2014	2		12/31/2014		
20R	45	4705901	. 4707200	12/13/2014	1		12/31/2014		
20R	46	4707201	4708500				12/31/2014		VE 3
20R	47	4708501	4709800				12/31/2014	Next Cert	Ending Cert
20R	48	4709801	4711100	<u> </u>			12/31/2014	4696126	4696800
20R .	49	4711101	4712400				12/31/2014	Forms left:	674
20R	50	4712401	4713700				12/31/2014	I	
20R	51	4713701	4715000				12/31/2014	I	
20R	52	4715001	4716300	·	<b>_</b>		12/31/2014	I	
20R	53	4716301	4717600				12/31/2014		
20R	54	4717601	4718900				12/31/2014		IE 4
20R	55	4718901	4720200		-		12/31/2014	Next Cert	Ending Cert
20R	56	4720201	4721500				12/31/2014	4512327	4513500
20R	57	4721501	4722800				12/31/2014	Forms left:	1173
20R	58	4722801	4724100		<del> </del>		12/31/2014	ļ	
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20R	61	4725401	4728000				12/31/2014	I	
20R	62	4728701	4729300		<u> </u>		12/31/2014		NE 5
20R	<del></del>	4729301	4730600		<del> </del>				
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BOX #		BEGINNING CERT	ENDING CERT.	Date put into use	Lane	Date Removed	Date Verified	LANES	
15R	130	3599601	3600900	5/29/2010	12	11/12/2013	12/1/2015	Lan	e 1
19R	151	4583701	4585000	8/20/2013	3		12/1/2015	Next Cert	Ending Cer
19R	158	4592801	4594100	11/12/2013	12		12/1/2015	4757917	4759200
19R	173	4612301	4613600	7/19/2014	2	8/28/2014	9/1/2015	Forms left:	1283
19R	174	4613601	4614900	7/24/2014	1	8/16/2014	9/1/2015		•
19R	175	4614901	4616200	8/16/2014	1	9/9/2014	10/1/2015	offline per DP	
19R	176	4616201	4617500	8/28/2014	2_	10/9/2014	11/1/2015	] .	
19R	177	4617501	4618800	9/9/2014	1	10/4/2014	11/1/2015		
20R	81	4752701	4754000	10/4/2014	1	10/30/2014	11/1/2015	Lan	e 2
20R	82	4754001	4755300	10/9/2014	2		12/1/2015	Next Cert	Ending Cer
20R	83	4755301	4756600	10/30/2014	1	11/26/2014	12/1/2015	4755288	4755300
20R	84	4756601	4757900	11/26/2014	1	12/31/2015	1/2/2015	Forms left:	12
20R	85	4757901	4759200	12/31/2015	1		1/2/2015		
20R	86	4759201	4760500						
20R	87	4760501	4761800					]	
20R	88	4761801	4763100		1			L	
20R	89	4763101	4764400					LAN	E 3
20R	90	4764401	4765700		<u> </u>			Next Cert	Ending Cer
20R	91	4765701	4767000					4584778	4585000
20R	92	4767001	4768300					Forms left:	222
20R	93	4768301	4769600		1				
20R	94	4769601	4770900					1	
20R	95	4770901	4772200					1	
20R	96	4772201	4773500					1	
20R	97	4773501	4774800					1	
20R	98	4774801	4776100					LAN	E 4
20R	99	4776101	4777400		<del>                                     </del>			Next Cert	Ending Cer
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BOX #		BEGINNING CERT	ENDING CERT.	Date put into use	Lane	Date Removed	Date Verified	LAN	ES
18R	235	4380901	4382200	4.19.13	W	_			
19R	236	4382201	4383500	4.19.13	1	5.15.13		Lan	e 1
19R	237	4383501	4384800	5,15,13	1	6.11.13		Next Cert	Ending Cer
19R	238	4384801	4386100	6.11.13	3	10.11.13		4799507	4800800
19R	239	4386101	4387400	6.4.13	2	9,11.13		Forms left:	1293
19R	240	4387401	4388700	6.11.13	1	7,16.13			· · · · · · · · · · · · · · · · · · ·
19R	241	4388701	4390000	Hammond					
19R	242	4390001	4391300	Hammond					
20R	116	4798201	4799500	12.5.14	2		1		
20R	117	4799501	4800800	12.17.14	1			Lan	e 2
20R	118	4800801	4802100		T			Next Cert	Ending Cer
20R	119	4802101	4803400					4798201	4799500
20R	120	4803401	4804700		<u> </u>			Forms left:	1299
20R	121	4804701	4806000		1				
20R	122	4806001	4807300		1	1	-		
20R	123	4807301	4808600	1	- · · · · · · · · · · · · · · · · · · ·			LAN	E 3
20R	124	4808601	4809900		1			Next Cert	Ending Ce
20R	125	4809901	4811200		Ţ			4457929	4458900
20R	126	4811201	4812500					Forms left:	971
20R	127	4812501	4813800		1	· .			
19R	128	4813801	4815100						
19R	129	4815101	4816400						
19R	130	4816401	4817700						
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18R	197	4331501	4332800	5/31/2012	WPC		†I	******	
18R	201	4336701	4338000	7.25,12	3		<del> </del>	l au	1e 1
19R	199	4646101	4647400	7/31/2014	1	wrong box	f	Next Cert	Ending Ce
19R	200	4647401	4648700	8/12/2014	2	10/21/2014		4783146	478390
20R	100	4777401	4778700	9/11/2014	1	10/2/2014		Forms left:	754
20R	101	4778701	4780000	10/2/2014	1	10/22/2014	<del>  </del>	Politis lett.	104
20R	102	4780001	4781300	10/21/2014	2	10/22/2014	<del> </del>		
20R	103	4781301	4782600	10/22/2014	1	11/15/2014			
20R	104	4782601	4783900	11/15/2014	1	11/13/2014			
20R	105	4783901	4785200	1313/2014	'_			1	ne 2
20R	106	4785201	4786500	<u> </u>			ļ		
20R	107	4786501	4787800				<del> </del>	Next Cert 4780629	Ending Co 478130
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20R	108	4787801	4789100	ļ			ļ	Forms left:	671
20R	109	4789101	4790400	ļ			ļ		
20R	110	4790401	4791700	ļ			ļ		
20R	111	4791701	4793000	ļ					
20R	112	4793001	4794300				ļ <b>.</b>		
20R	113	4794301	4795600						NE 3
20R	114	4795601	4796900				i	Next Cert	Ending C
20R	115	4796901	4798200				L	4337482	433800
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# 40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

# (d) Enforcement report

- (1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:
- (v) The number of time extensions and other exemptions granted to motorists; see below:

# 2014 Waivers, Exemptions, and Extensions

Waivers	198
Show Car Exemptions	63 '
Alternative Fuel Exemptions (including diesel)	622
Dune Buggy Exemptions	3
Kit Car Exemptions	16
Out of State Extensions	588

TOTAL 1490

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

# (d) Enforcement report

- (1) All varieties of enforcement programs shall, at minimum, submit to EPA by July of each year a report providing basic statistics on the enforcement program for January through December of the previous year, including:
- (vi) The number of compliance surveys conducted, number of vehicles surveyed in each, and the compliance rates found;

The Indiana Enhanced I/M Program 1% On-Road Testing Report is prepared every two years to satisfy these requirements. It was included in the 2013 report will be included in the 2015 submittal.

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

## (d) Enforcement report

- (2) Registration denial based programs shall provide the following additional information:
- (i) A report of the program's efforts and actions to prevent motorists from falsely changing fuel type or weight class on the vehicle registration, and the result of special studies to investigate the frequency of such activity.

Three policies are in place to ensure compliance with emission testing in Lake and Porter counties in Indiana.

- 1) To ensure that vehicles are not registered outside of testing counties the Indiana Bureau of Motor Vehicles requires a street address on all vehicle registration and vehicle title documents. A Post Office box number is not allowed as a valid address. Motorists seeking to avoid emissions testing in Lake or Porter counties by securing a P.O. Box in another county are deterred from registering vehicles outside of the testing area by this policy.
- 2) To ensure that gasoline powered vehicles are not registered as diesel vehicles the Indiana Department of Environmental Management requires that every vehicle receiving a diesel exemption be presented at a vehicle emission test site every two years for verification by station management that it is still a diesel vehicle before an exemption is granted. If a vehicle has been converted from diesel to gasoline then it will be tested as a gasoline powered vehicle.
- 3) In the past in order to ensure that vehicles did not receive a heavier weight class plate, the Bureau of Motor Vehicles customer service representatives were presumably trained to issue the proper license plate to each vehicle. However, some vehicles were able to obtain a higher weight class plate and avoid testing. In 2007 BMV implemented improvements in registration software that closed the loophole and no longer allowed a customer service representative to issue vehicle registration with a higher weight rating than a vehicle's actual weight rating. No override mechanism is available to the BMV customer service representative that would allow improper vehicle registration.

No special study was done for 2014 to investigate the frequency of the above activities.

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

# (d) Enforcement report

- (2) Registration denial based programs shall provide the following additional information:
- (ii) The number of registration file audits, number of registrations reviewed, and compliance rates found in such audits.

This information is addressed in the report: Registrations and Compliance analysis 2013 / 2014; located at (d)(1)(i) in this submittal.

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

#### (d) Enforcement report

- (3) Computer-matching based enforcement programs shall provide the following additional information:
- (i) The number and percentage of subject vehicles the were tested by the initial deadline, and by other milestones in the cycle;
  - Not applicable, Indiana is not a computer matching based program.
- (ii) A report on the program's efforts to detect and enforce against motorists falsely changing vehicle classifications to circumvent program requirements, and the frequency of this type of activity;
  - Not applicable.
- (iii) The number of enforcement system audits, and the error rate found during those audits;
  - Not applicable.

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

# (d) Enforcement report

- (4) Sticker-based enforcement systems shall provide the following additional information:
- A report on the program's efforts to prevent, detect and enforce against sticker theft and counterfeiting and the frequency of this type of activity.

Not applicable, Indiana is not a sticker-based program.

(ii) A report on the program's efforts to detect and enforce against motorists falsely changing vehicle classifications to circumvent program requirements and the frequency of this type of activity

Not applicable.

(iii) The number of parking lot sticker audits conducted, the number of vehicles surveyed in each and the noncompliance rate found during those audits.

Not applicable.

40 CFR Part 51-Subpart S Inspection/Maintenance Program Requirements 51.366 – Data Analysis and Reporting Requirements

(e) Additional Reporting Requirements.

In addition to annual reports in paragraphs (a) through (d) of this section, programs shall submit to EPA by July of every other year, biennial reports addressing:

(1) Any changes made in program design, funding, personnel levels, procedures, regulations and legal authority, with detailed discussion and evaluation of the impact on the program of all such changes;

Indiana now requires that all readiness monitors on OBD II vehicles 1996 and newer must be set, with the exception of the evaporative monitor. This is resulting in increased failure (rejection) rates for OBD vehicles on a temporary basis. However it should result in more effective vehicle repair.

(2) Any weaknesses or problems identified in the program within the two-year reporting period, what steps have already been taken to correct those problems, the results of those steps, and any future efforts planned.

No weaknesses or problems have been identified in the biennium.